Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1395			Statutory Due Date	1/19/2004	
Davitt for House				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/20/2004
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	DOSE	Expenditure Amount

7/15/2003	N/A	House Truman Fund	Fund-Raiser (Attended)	\$0.00
	Check #	5661 Fleur Dr	Tickets to fundraiser dinner	
	2571	Des Moines, IA 50321		
7/15/2003	9098	Iowa Democratic Party	Fund-Raiser (Attended)	\$250.00
	Check #	5661 Fleur Dr.	Tickets to fundraiser dinner	
	2571	Des Moines, IA 50321-		
7/17/2003	N/A	Bob's Custom Trophies	Office Supplies	\$20.45
		216 W Salem	small office supplies	
	Check # 2572	Indianola, IA 50125		
	2372	indianola, IA 30123		
7/23/2003	N/A	Stover Photographic Services, Inc.	Photography	\$89.25
	Check #	1305 Sunset Drive		
	2573	Norwalk, IA 50211		

ame	Committee ID 1395	5	Statutory Due Date	1/19/2004
House				
				1/19/2004
		F	Received Date	
ended Co	mmittee Type State House		Amended Date	1/20/2004
Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
N/A	Duncan, Amy	Printi	ng & Reproduction	\$75.08
Check #	611 W. Ashland	copie	s	
2542	Indianola, IA 50125			
N/A	Davitt Photo Alliance	Printi	ng & Reproduction	\$241.85
Check #	P.O. Box 6235			
2543	Des Moines, IA 50309			
N/A	Treasurer, State Of Iowa	Ot	her Expenditure	\$39.00
Check # 2544	House of Representatives Capitol Building Des Moines, IA 50309	Flags	;	
N/A	Peoples Savings Bank	I	Bank Charges	\$9.00
Check #	111 N. Buxton			
	ended Co Expenditure Committee N/A Check # 2542 N/A Check # 2543 N/A Check # 2544 N/A	Anded Committee Type State House Expenditure Committee Expenditure Name & Address N/A Duncan, Amy 611 W. Ashland Check # 2542 Indianola, IA 50125 N/A Davitt Photo Alliance P.O. Box 6235 Check # 2543 Des Moines, IA 50309 N/A Treasurer, State Of Iowa House of Representatives Capitol Building 2544 Des Moines, IA 50309 N/A Peoples Savings Bank 111 N. Buxton	Anded Committee Type State House Expenditure Committee Expenditure Name & Address Purp N/A Duncan, Amy 611 W. Ashland Check # 2542 Indianola, IA 50125 N/A Davitt Photo Alliance Printi P.O. Box 6235 Check # 2543 Des Moines, IA 50309 N/A Treasurer, State Of Iowa Other Check # Capitol Building Des Moines, IA 50309 N/A Peoples Savings Bank 111 N. Buxton Check # Check # 111 N. Buxton Check #	Adjusted Due Date Filed Date Received Date Amended Date Expenditure Committee Type State House Expenditure Expenditure Name & Address N/A Duncan, Amy Printing & Reproduction copies 611 W. Ashland Check # 2542 Indianola, IA 50125 N/A Davitt Photo Alliance Printing & Reproduction envelopes, stationary, printing of flyer Check # 2543 Des Moines, IA 50309 N/A Treasurer, State Of Iowa Check # Capitol Building 2544 Des Moines, IA 50309 N/A Peoples Savings Bank Bank Charges Check # 111 N. Buxton Check #

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	1	T			
8/14/2003	N/A	Hy-Vee	Fu	nd-Raiser (Holding)	\$152.49
	Check #	910 N. Jefferson Way	Foo	d for fundraiser	
	2574	Indianola, IA 50125			
8/14/2003	N/A	A & W Drive In	Fu	nd-Raiser (Holding)	\$16.28
	Check #	109 E 2nd Ave		erages for draiser	
	2575	Indianola, IA 50125			
10/1/2003	N/A	Langehr, Angela	Fu	nd-Raiser (Holding)	\$48.50
	Check #	605 W Ashland	Foo	d for fundraiser	
	2576	Indianola, IA 50125			
10/10/2003	N/A	Treasurer, State Of Iowa	Prir	ting & Reproduction	\$399.75
		House of Representatives		ehouse News tralized Printing	
	Check #	Capitol Building			
	2545	Des Moines, IA 50309			

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Davitt for I	House			Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Cor	mmittee Type State House	House		1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
10/10/2003	N/A	Davitt, Mark	C	Other Expenditure	\$55.86
		C11 W Ashland	can	dy for parades	
	Check #	611 W Ashland			
	2546	Indianola, IA 50125			
	2340	Indianola, IA 30123			
10/10/2003	N/A	Davitt, Mark	Prir	nting & Reproduction	\$2.89
	Check #	611 W Ashland	сор	ies	
	2546	Indianola, IA 50125			
10/10/2003	N/A	Davitt, Mark	Fur	nd-Raiser (Attended)	\$10.00
	Check #	611 W Ashland	tick	et to fundraiser	
	2546	Indianola, IA 50125			
	2070	maianoia, in ou izo			
10/10/2003	N/A	Davitt, Mark		Office Supplies	\$80.85
		611 W Ashland			
	Check #				
	2546	Indianola, IA 50125			

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Status Ame	ended Cor	mmittee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
11/8/2003	N/A	Hy-Vee	Fu	nd-Raiser (Holding)	-\$60.00
	Check #	910 N. Jefferson Way	Ref	und of deposits	
	Official #	Indianola, IA 50125			
11/10/2003	N/A	Davitt, Mark	Me	eals Reimbursement	\$15.00
	Check #	611 W Ashland	legi	slative meeting	
	2547	Indianola, IA 50125			
11/13/2003	N/A	Public Strategies Group	Me	als Reimbursement	\$17.34
	Check # 2548	State Capitol Bldg Room G12 Des Moines, IA 50319		als State & Local rt Conference	
11/21/2003	N/A	Carlisle Citizen		Advertising	\$105.00
	Check #	210 S 1st St	Inse	erts 10/31/02	
	2549	Carlisle, IA 50047			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/15/2003	N/A	Carter Printing	Prin	iting & Reproduction	\$52.96
,,		Carton Financy		g or respectations.	ψ3=.00
	Check #	1739 E. Grand	Bus	iness cards	
	2577	Des Moines, IA 50316			
12/15/2003	N/A	Davitt, Mark	Fu	nd-Raiser (Holding)	\$79.96
	Check #	611 W Ashland	food	d for fundraiser	
	2550	Indianola, IA 50125			
12/16/2003	N/A	Peoples Bank		Bank Charges	\$19.75
	Check #	111 N. Buxton	che	ck printing	
		Indianola, IA 50125			
12/27/2003	N/A	Carlisle Citizen		Advertising	\$21.00
	Check #	210 S 1st St	Ad ²	12/4/03	
	2579	Carlisle, IA 50047			

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Status Amended Co		mmittee Type State House		Amended Date	1/20/2004
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	pose	Expenditure Amount
12/27/2003	N/A	Warren Town and County News		Advertising	\$21.00
	Check # 2578	1325 Sunset Dr P.O. Box 325 Norwalk, IA 50211-0325	ad [^]	12/4/03	
12/29/2003	N/A	Copy Plus	Prir	nting & Reproduction	\$2.14
	Check #	116 W. Ashland	Cop	ies	
	2580	Indianola, IA 50125			

Total Amount

\$1,765.40